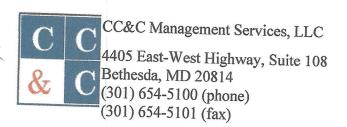
| DUCUIII | ent Numb | ier | Document Type | BA REQUISITION for Su Date Required | CONTRACTOR TO THE PERSON | dilu reuerai Assis | stance | | |
|---------|------------|---|------------------------|--|--------------------------|---------------------------------------|--|----------------|---------------------------------------|
| 730303 | 0C3000-2 | 5 | | Date Required | Description | 1 | | | # 3 S |
| Point o | f Contact | (POC) | | POC Email | | | | | |
| Ar | '_evenberr | | | | | POC Phone | | | |
| | | | | andrea.levenberry | | 202-205-7040 | | | |
| | | | | | | Contract Numbe | r | | |
| | | e of Supply | | Suggested Source | | NOW SEE YOUR CONTRACTOR OF THE SECOND | | | |
| CC&C : | 301-654-5 | 100x312 | | Suggested Source | or supply - Com | lact Information | | | |
| ite | m No. | Articles o | r Services | Accounting 9 | Stelling | | | | |
| | | Re-stain and polish Ad furniture,including des | ministrator's | | Jung | Quantity | Unit | Unit Price | Amou |
| | | conference room table | and small coffe table. | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | 2 installer for 4.0 hou | rs each | | | 8 | | \$70.50 | |
| | | H HH H H H H H H H H H H H H H H H H H | | | | | | \$72.52 | \$580.1 |
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| | | Comments | | | | | | | 580.16 |
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SBA FORM 2(Electronic) (06-13) REF SOP 00 11 Previous Editions Are Obsolete

Kenneth Etheridge, Director, Office of Administrative Services



Invoice

| Date | Invoice # |
|-----------|------------|
| 3/30/2017 | INV0003436 |

Bill To

Small Business Administration Attn: Ms. Ana Coto 409 3rd. St, SW Washington, DC 20416 Remit To

CC&C Management Services, LLC 4405 East-West Highway, Suite 108 Bethesda, MD 20814

TIN: 52-2216254

| | | Terms | Re | Reference | |
|-----------------------|---|-------------|-------|-----------|--|
| | | Credit Card | | 017-032 | |
| Item | Description | Quantity | Rate | | |
| | Proposal: 2017-032 | | 1000 | Amount | |
| | Scope of Work: On 03/06/2017 Re-stain and Polish Administrators Furniture Including Desk, Credenza, Conference Table and Small Coffe Table. | | | | |
| Facilities Services | (2) Installers for 4.0 hours each | 8 | 72.52 | 580.16 | |
| | | | | | |
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| 2000 | | | | | |
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| ease direct inquision | to Poloste 7 | | | | |
| 01) 654-5100, ext. 3 | to Roberto Zapata, Accountant 06 (phone); (301) 654-5101 (fax); rzapata@cccrelo.com | Total | | \$580.16 | |

4/14/2017 1:29:45 PM

Customer: Small Business Administration Cynthia Hamilton

Customer Number: 212 Invoice Number: INV0003436 Merchant DBA: Contracts Consultants & Co

Bill To: Anna Coto

409 3rd. Street SW Washington, DC 20416 UNITED STATES

Number: anna.coto@sba.gov

Ship To: Anna Coto

409 3rd. Street SW Washington, DC 20416 UNITED STATES

| Product Code | Item Description | Quantity | Unit Cost | Тах | Discount | Total |
|-----------------|---------------------|----------|-----------|--------|----------|----------|
| LABOR | FACILITIES SERVICES | 1 | | | Amount | Total |
| | | | \$580.16 | \$0.00 | \$0.00 | \$580.16 |
| | | | | \$0.00 | \$0.00 | \$580.16 |

Payment

Method: Transaction

Visa - 448666XXXXXX9817 Auth Only

Type: Transaction

APPROVED 057612 PURCHASE CARD

Results:

Qualification:

Sub-Total 580.16

Tax 0.00

Shipping 0.00 Discount 0.00

Grand Total 580.16